Phase 1 -2 Travel Request Spreadsheet - ARD					
Site/Project					

	COVID-19 Situation at		
	location -see link below		
	(enter objective/ fact based	Risk level to	Risk level to
Location (city, state, or	data from link below e.g.	travelers?*	community?**
tribal)	decreasing, flat, increasing)	H/M/L	H/M/L

		10000000000000000000000000000000000000	000000000000000000000000000000000000000
Nature/Purpose of Work	 		

		000000000000000000000000000000000000000	000000000000000000000000000000000000000
			Travelers (include
Can work be done differently? (i.e.	Can work be deferred? If so, what are		FTEs, SEEs,
virtually)	the ramifications?	Travel Dates	Contractors)

	900000000000000000000000000000000000000	000000000000000000000000000000000000000		900000000000000000000000000000000000000	
				DD	
Mode of Transportation	Covid	Appropriate		supports	
(include type: air, GOV,		1		travel	RA
POV, & number of	followed?	to travelers?	and will follow H+S	request?	approval?
passengers)	Y/N	Y/N	checklist for field? Y/N	Y/N	Y/N

- 1- Deputies update every Monday by 8am for upcoming travel two weeks out or later
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- 3- SRO provides email follow up to SLT with confirmation of his review and decisions on upcoming travel
- 4- SRO's email is used by time/travel group to support processing TAs for travelers

* Risk Level to Travelers Considerations:

Low Risk

- Mobilization via ground/driving (single occupant)
- No overnight stays
- No local COVID travel restrictions
- Not a COVID "hot spot"
- Work in non-residential areas

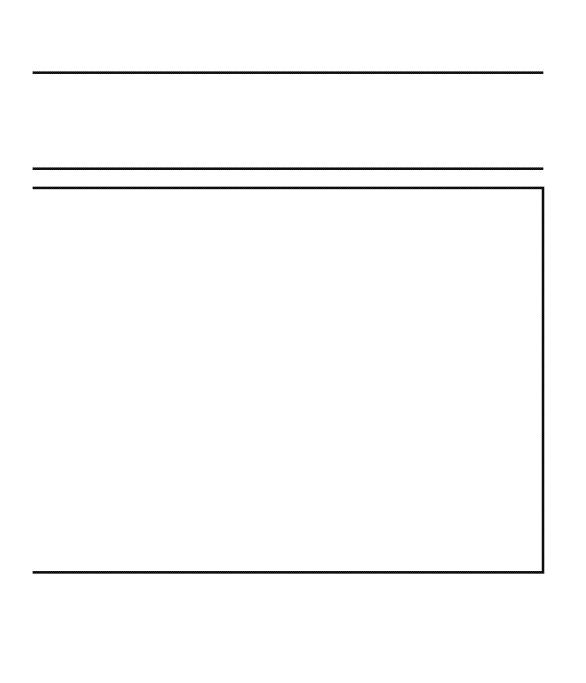
Moderate Risk

- Mobilization via ground/driving (multiple occupancy w/ PPE)
- More than 1-day TDY and off-duty shelter in place is feasible for all days

High Risk

- Work in or near occupied residences
- More than 1-day TDY and off-duty shelter in place not feasible (limited hotel/restaurant capacity)
- Mobilization via commercial air
- Mobilization via ground/driving (multiple occupancy w/o PPE)
- Disinfection wipes/supplies not available for hotels/cars
- Known COVID hot spot
- Local COVID-19 restrictions in place for non-essential travel

Link for Covid-19 Situation at Location



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** Risk Level to Co	ommunity Considera	ations:			000000000000000000000000000000000000000	000000000000000000000000000000000000000
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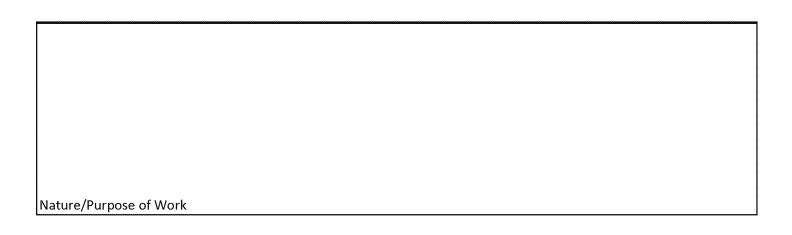
Medium -

travel to location with approximately equivalent COVID-19 conditions, and travel via vehicle over multiple days, and limit

High -

Phase 1 -2 Travel Request Spreadsheet - ECAD				
te/Project				

			000000000000000000000000000000000000000
	COVID-19 Situation		
	at location -see link		
	below (enter		
	objective/ fact		
	based data from		
	link below e.g.		Risk level to
Location (city, state, or	decreasing, flat,	Risk level to	community?
tribal)	increasing)	travelers? H/M/L	H/M/L



Can work be done differently?	Can work be deferred? If so,		Travelers (include FTEs,
(i.e. virtually)	what are the ramifications?	Travel Dates	SEEs, Contractors)

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			Travelers	DD	
Mode of Transportation	Covid	Appropriate	reviewed and	supports	
(include type: air, GOV,	Practices	PPE provided	will follow H+S	travel	RA
POV, & number of	followed?	to travelers?	checklist for	request?	approval?
passengers)	Y/N	Y/N	field? Y/N	Y/N	Y/N

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- Not a COVID "hot spot"
- Work in non-residential areas

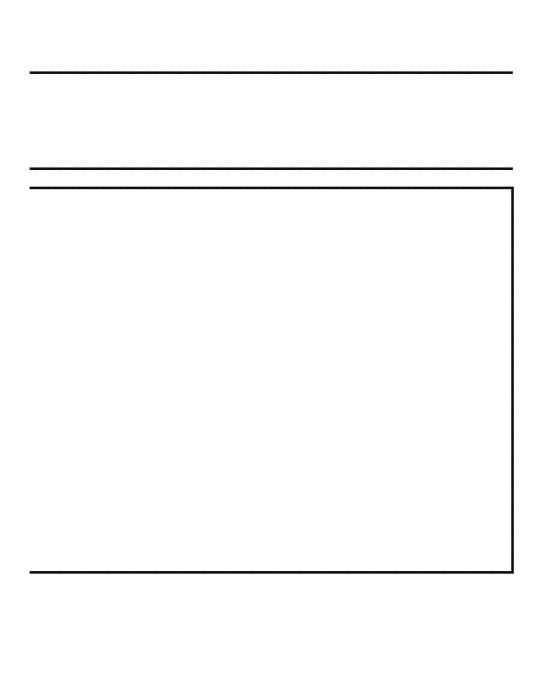
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- More than 1-day TDY and off-duty shelter in place is feasible for all days

High Risk

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- Mobilization via ground/driving (multiple occupancy w/o PPE)
- Disinfection wipes/supplies not available for hotels/cars
- Known COVID hot spot
- Local COVID-19 restrictions in place for non-essential travel

Link for Covid-19 Situation at Location



** Risk Level to Community Considerations:		
low –		

Medium -

travel to location with approximately equivalent COVID-19 conditions, and travel via vehicle over multiple days, and limit

High -

Phase 1 -2 Travel Request Spreadsheet - LCARD
Site/Project

	COVID 10 Situation at		
	COVID-19 Situation at location -see link		
	below (enter		
	objective/ fact based		
Location (city,	data from link below	Risk level to	Risk level to
state or tribal	e.g. decreasing, flat,	travelers?	community?
location)	increasing)	H/M/L	H/M/L



		20000000000000000000000000000000000000	000000000000000000000000000000000000000
			Travelers
			(include FTEs,
Can work be done differently? (i.e.	Can work be deferred? If so, what are		SEEs,
virtually)	the ramifications?	Travel Dates	Contractors)

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N4==4==6					
Mode of					
Transportation			Travelers	DD	
(include type: air,	Covid	Appropriate	reviewed and	supports	
GOV, POV, &	Practices	PPE provided	will follow H+S	travel	RA
number of	followed?	to travelers?	checklist for	request?	approval?
passengers)	Y/N	Y/N	field? Y/N	Y/N	Y/N

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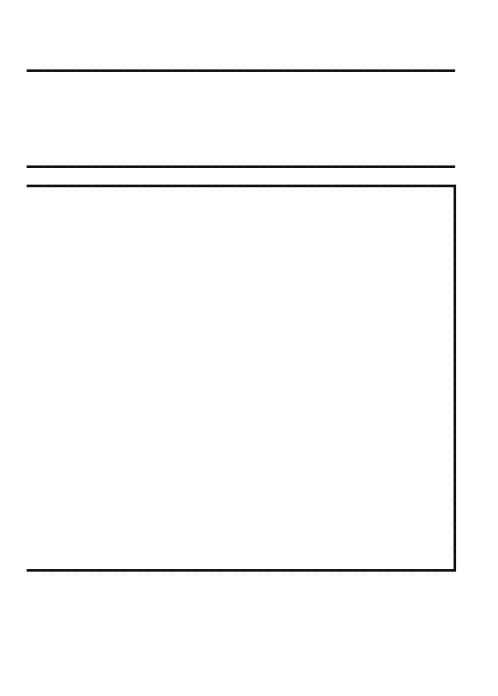
Moderate Risk

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Link for Covid-19 Situation at Location



** Risk Level to Community Considerations:		
low –		

Medium -

travel to location with approximately equivalent COVID-19 conditions, and travel via vehicle over multiple days, and limit

High -

Phase 1 -2 Travel Request Spreadsheet - SEMD
Site/Project
French Gulch/Blue River
Gamble Gulch
Clear Creek

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Location (city, state, or tribal)	COVID-19 Situation at location -see link below (enter objective/ fact based data from link below e.g. decreasing, flat, increasing)	Risk level to travelers? H/M/L	Risk level to community?
Citibal)	mcreasing)	1 1/ 1V1/ L	1 1/ 1V1/ L
Frisco, CO	Similar to Denver (Summit County incident rate = 764.49/100K vs Denver County at 844/100K	L	L
Nederland, CO	Similar to Denver (Boulder County incident rate = 313/100K vs Denver County at 844/100K	L	L
Golden and Idaho Springs CO	Similar to Denver (Jeffco incident rate =409/100K vs Denver County at 844/100K	L	L

Nature/Purpose of Work ambient water quality sampling of river/stream ambient water quality sampling of river/stream ambient water quality sampling of river/stream		20000
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ambient water quality sampling of river/stream		٦
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Can work be done differently? (i.e. virtually)	Can work be deferred? If so, what are the ramifications?	Travel Dates	Travelers (include FTEs, SEEs, Contractors)
No	Would lose high flow run-off water quality data	June 16-18	(EPA) William Schroeder, Ryan Monahan (ESAT) Nate Delhiero, Allie Porter, Conor Goulding, Landon Bailey, Steve Auer
No	Would lose high flow run-off water quality data	18-Jun	(EPA) William Schroeder, Ryan Monahan (ESAT) Mike Carney (ESAT) Nate
No	Would lose high flow run-off water quality data	June 23-24	Delhiero, Allie Porter, Conor Goulding, Landon Bailey, Steve Auer

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Mode of Transportation (include type: air, GOV, POV, & number of passengers)	Covid Practices followed? Y/N	Appropriate PPE provided to travelers? Y/N	Travelers reviewed and will follow H+S checklist for field? Y/N	DD supports travel request? Y/N	RA approval? Y/N
POV/GOV - Single Occupants in Vehicle	Υ	Υ	Υ	Υ	
POV/GOV - Single Occupants in Vehicle	Υ	Υ	Υ	Υ	
POV/GOV - Single Occupants in Vehicle	Y	Y	Υ	Y	

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Low Risk

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- No overnight stays
- No local COVID travel restrictions
- Not a COVID "hot spot"
- Work in non-residential areas

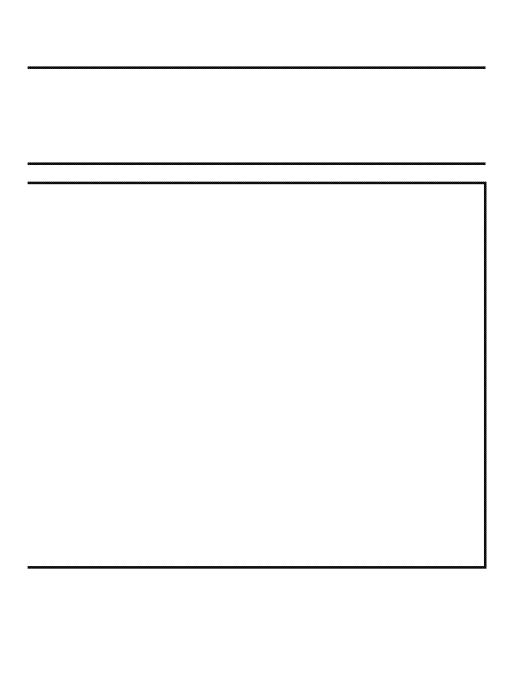
Moderate Risk

- Mobilization via ground/driving (multiple occupancy w/ PPE)
- More than 1-day TDY and off-duty shelter in place is feasible for all days

High Risk

- Work in or near occupied residences
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- Mobilization via ground/driving (multiple occupancy w/o PPE)
- Disinfection wipes/supplies not available for hotels/cars
- Known COVID hot spot
- Local COVID-19 restrictions in place for non-essential travel

Link for Covid-19 Situation at Location



** Risk Level to Community Considerations:		
low –		

Medium -

travel to location with approximately equivalent COVID-19 conditions, and travel via vehicle over multiple days, and limit

High -

hase 1 -2 Travel Request Spreadsheet - MSD	*****************
ite/Proiect	

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	COVID-19 Situation at		
	location -see link below		
	(enter objective/ fact		
	based data from link	Risk level to	Risk level to
Location (city, state, or	below e.g. decreasing,	travelers?	community?
tribal)	flat, increasing)	H/M/L	H/M/L



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				Mode of	
				Transportation	
			Travelers	(include type: air,	
			(include FTEs,	GOV, POV, &	
Can work be done	Can work be deferred? If so,		SEEs,	number of	
differently? (i.e. virtually)	what are the ramifications?	Travel Dates	Contractors)	passengers)	

		Travelers	DD	
Covid	Appropriate	reviewed and	supports	
Practices	PPE provided	will follow H+S	travel	RA
followed?	to travelers?	checklist for	request?	approval?
Y/N	Y/N	field? Y/N	Y/N	Y/N

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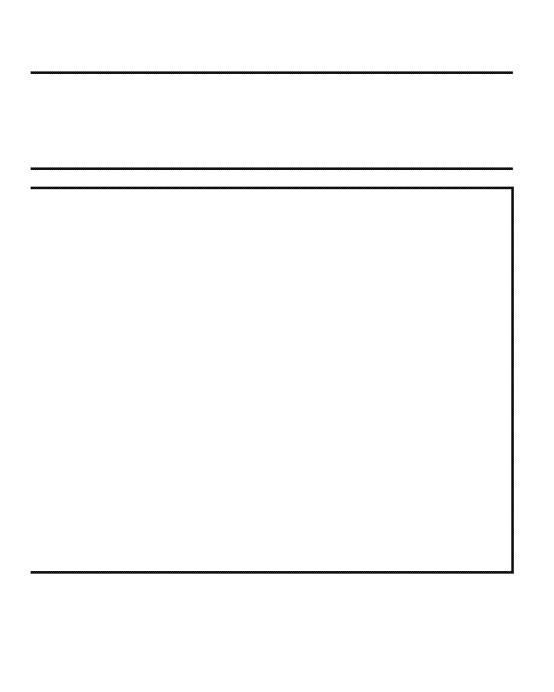
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- Known COVID hot spot
- Local COVID-19 restrictions in place for non-essential travel

Link for Covid-19 Situation at Location



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** Risk Level to Community Consid	erations:	 000000000000000000000000000000000000000	 00000000000
Low –			

local travel/travel via vehicle, no overnight stay, no interaction with community or public

Medium -

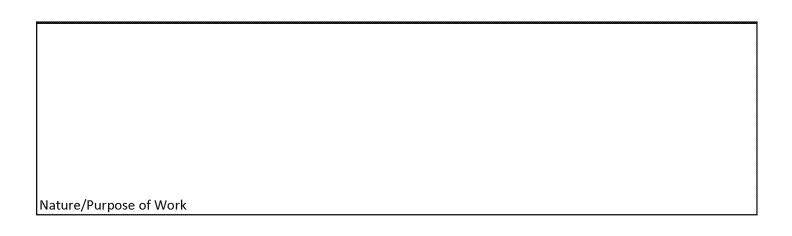
travel to location with approximately equivalent COVID-19 conditions, and travel via vehicle over multiple days, and limit

High -

travel to location with lower COVID-19 incidence, and multiple day travel via vehicle/or air travel, or interaction with com

Phase 1 -2 Travel Request Spreadsheet - ORC	9000
Site/Project	

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	COVID-19 Situation		
	at location -see link		
	below (enter		
	objective/ fact		
	based data from		
	link below e.g.	Risk level to	Risk level to
Location (city, state, or	decreasing, flat,	travelers?	community?
tribal)	increasing)	H/M/L	H/M/L



					000000000000000000000000000000000000000
				Mode of	
				Transportation	
	Can work be			(include type: air,	Covid
Can work be done	deferred? If so,		Travelers (include	GOV, POV, &	Practices
differently? (i.e.	what are the		FTEs, SEEs,	number of	followed?
virtually)	ramifications?	Travel Dates	Contractors)	passengers)	Y/N

		DD	
Appropriate	Travelers reviewed	supports	
PPE provided	and will follow H+S	travel	RA
to travelers?	checklist for field?	request?	approval?
Y/N	Y/N	Y/N	Y/N

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- No local COVID travel restrictions
- Not a COVID "hot spot"
- Work in non-residential areas

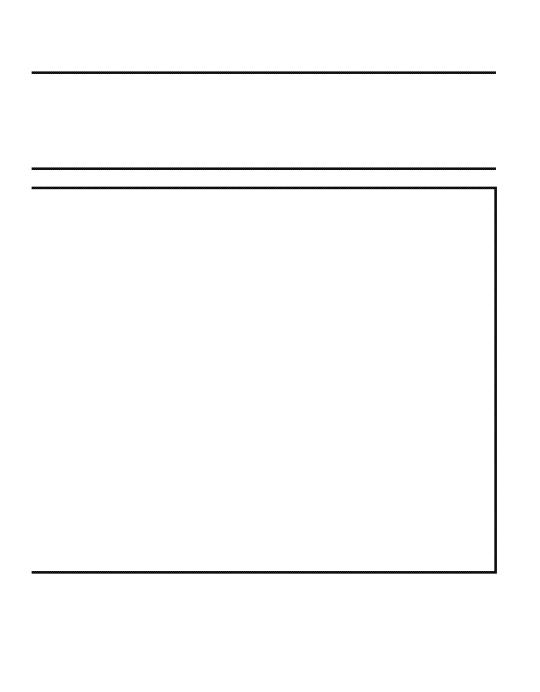
Moderate Risk

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Link for Covid-19 Situation at Location



** Risk Level to Community Considerations:		
low –		

local travel/travel via vehicle, no overnight stay, no interaction with community or public

Medium -

travel to location with approximately equivalent COVID-19 conditions, and travel via vehicle over multiple days, and limit

High -

travel to location with lower COVID-19 incidence, and multiple day travel via vehicle/or air travel, or interaction with com

Phase 1 -2 Travel Request Spreadsheet - RA
Site/Project
June
Dayyay Burdade
Dewey Burdock
July
RA Meeting w/HQ
Libby
RA Meeting w/WY
RA Meeting w/WYMA
August
Proposed Process Steps
1- Deputies update every Monday by 8am for upcoming travel two weeks out or later
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- Mobilization via ground/driving (single occupant)
- No overnight stays
- No local COVID travel restrictions

Location (city, state, or	COVID-19 Situation at location -see link below (enter objective/ fact based data from link below e.g. decreasing, flat,	Risk level to travelers?	Risk level to community?
tribal)	increasing)	H/M/L	H/M/L
Pine Ridge Reservation	? not sure	M	M
City?, WV		Н	Н
Libby, MT		H	H
Johnson's corner, CO		M	M
Cheyenne, WY		M	M
Cheyenne, wy		IVI	IVI

Nature/Purpose of Work
Nature/Fulpose of Work
tribal consultation
RA meeting
Site Visit
meeting with WYDEQ
Wyoming Mining Assoc
** Risk Level to Community Considerations:
Misk Level to Community Considerations.

Low -

local travel/travel via vehicle, no overnight stay, no interaction with community or public

Medium –

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Can work be done differently? (i.e. virtually)	Can work be deferred? If so, what are the ramifications?	Travel Dates	Travelers (include FTEs, SEEs, Contractors)	Mode of Transportation (include type: air, GOV, POV, & number of passengers)
tribe req. in person	not really; UIC permit would be delayed	6/23/2020 - 6/25/2020	Varilek/O'Connor/V alois	GOV; separate cars
if Doug decides			Sopkin Sopkin	air; Uber or taxi
no	not sure		Sopkin/Jag	GOV; same car
yes Yes	Yes		Sopkin/Jag Sopkin/Jag	GOV; same car
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Covid Practices followed? Y/N	Appropriate PPE provided to travelers? Y/N	Travelers reviewed and will follow H+S checklist for field? Y/N	DD supports travel request? Y/N	RA approval? Y/N	

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- Not a COVID "hot spot"
- Work in non-residential areas

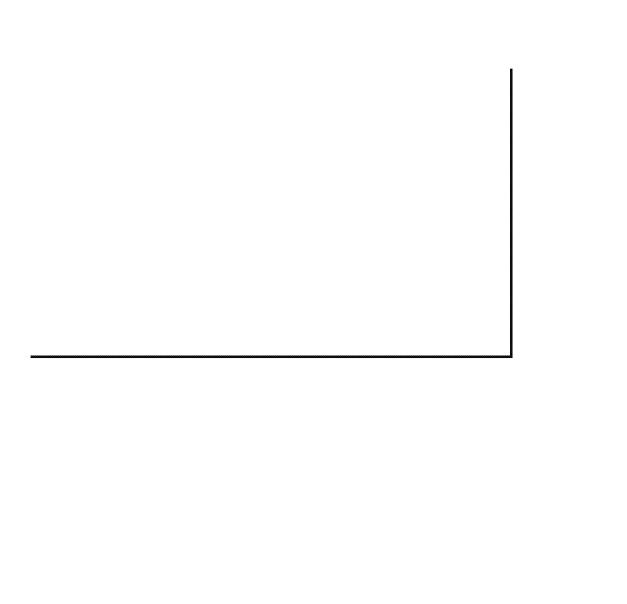
Moderate Risk

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High Risk

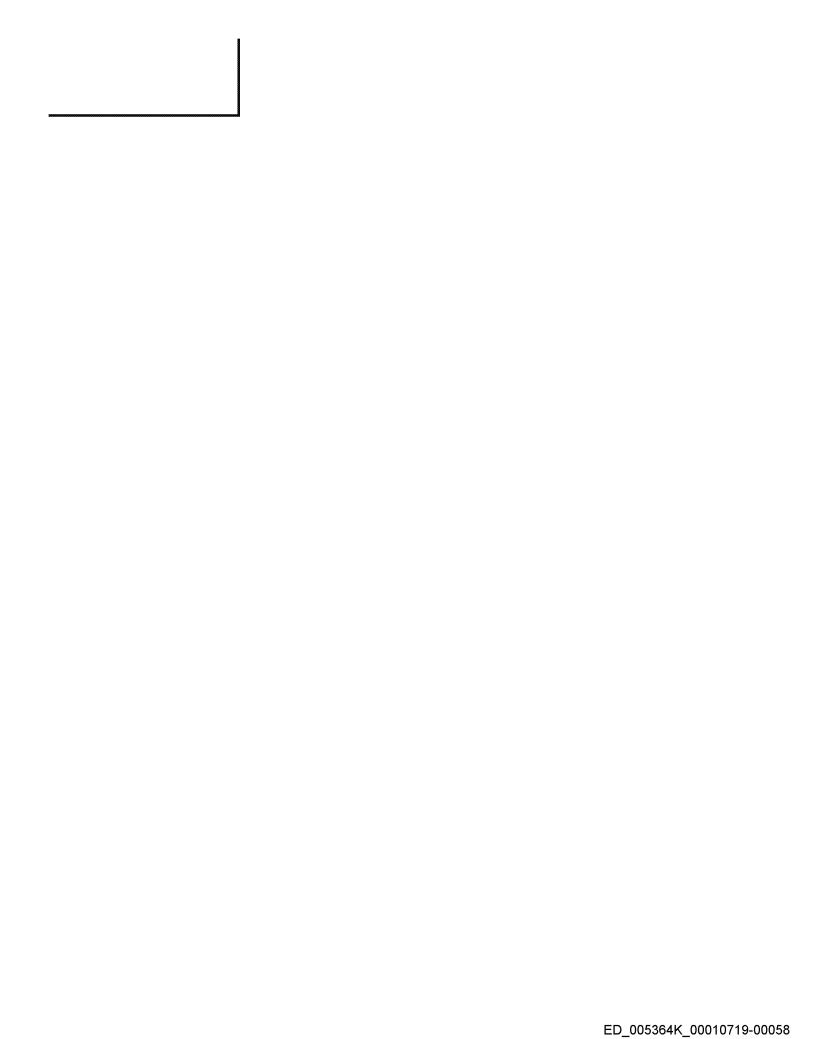
- Work in or near occupied residences
- More than 1-day TDY and off-duty shelter in place not feasible (limited hotel/restaurant capacity)
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- Known COVID hot spot
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Link for Covid-19 Situation at Location



travel to location with approximately equivalent COVID-19 conditions, and travel via vehicle over multiple days, and limit High – travel to location with lower COVID-19 incidence, and multiple day travel via vehicle/or air travel, or interaction with com

nity or public likely.		 	



Phase 1 -2 Travel Request Spreadsheet - SEMD
Site/Project
Captain Jack
Captain Jack
Gamble Gulch

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Location (city, state, or tribal)	COVID-19 Situation at location -see link below (enter objective/ fact based data from link below e.g. decreasing, flat, increasing)	Risk level to travelers? H/M/L	Risk level to community? H/M/L
	Status same as		
	Denver, however,	T.	
Boulder County, CO	work is remote.	Low	Low
	Chahua aanaa		
	Status same as		
Paulder County CO	Denver, however, work is remote.	Low	Low
Boulder County, CO	work is remote.	Low	LOW

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Natura /Dumana af Maril	
Nature/Purpose of Work	
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Assess site conditions and potential infiltration from spring melt	-
Assess site conditions and potential infinitation from spring men	
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Callect surface water, groundwater and soil camples	
Collect surface water, groundwater and soil samples	

Can work be done differently? (i.e. virtually)	Can work be deferred? If so, what are the ramifications?	Travel Dates	Travelers (include FTEs, SEEs, Contractors)
No, a visual inspection is necessary.	No. If work is deferred, EPA would miss the opportunity to identify whether there is infiltration into the mine pool. The sludge pond and mine discharge also needs to be monitored routinely during spring melt. The pH has decreased significantly in the past month.	6-12-2020 and 6-17- 20	Joyel Dhieux
No, environmental samples to be collected.	If sampling was deferred, the EPA would miss collection of spring runoff samples until 2021	6/18/2020	J. Wyatt (SEMD), D. Romero (SEMD), V. Ketellapper (SEMD), B. Schoeder (LSASD), R. Monahan (LSASD), and M. Carney (ESAT Contractor)

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Mode of					
Transportation			Travelers	DD	
(include type: air,	Covid		reviewed and	supports	
GOV, POV, &	Practices	Appropriate PPE		travel	RA
number of	followed?	provided to	checklist for	request?	approval?
passengers)	Y/N	travelers? Y/N	field? Y/N	Y/N	Y/N
POV	Yes, the site is outside and it is easy to maintain social distancing.	Yes, the travelers have PPE	Yes	YES	
All travelers taking their own POV	Yes, the site is outside and it is easy to maintain social distancing.	Yes	Yes	YES	

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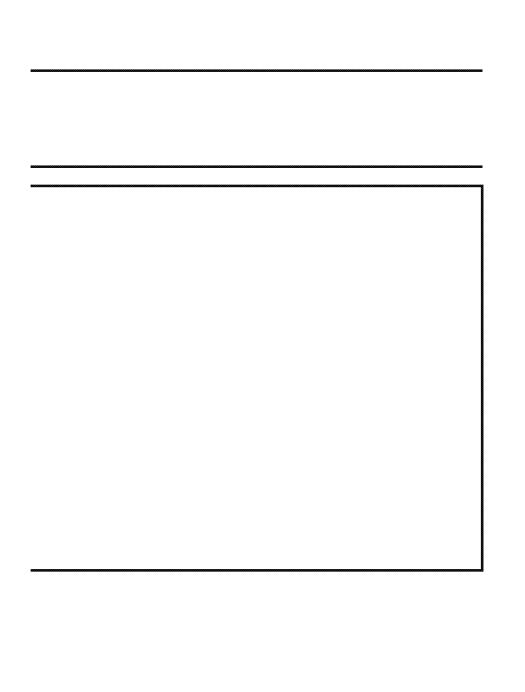
Moderate Risk

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Link for Covid-19 Situation at Location



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** Risk Level to Community	Considerations:		000000000000000000000000000000000000000	
Low –				

local travel/travel via vehicle, no overnight stay, no interaction with community or public

Medium -

travel to location with approximately equivalent COVID-19 conditions, and travel via vehicle over multiple days, and limit

High -

travel to location with lower COVID-19 incidence, and multiple day travel via vehicle/or air travel, or interaction with com

Workplace Safety Plan	Travel Reques	st Sprea	dsheet	: - WD		-		
Site/Project								
WD WERT vaccine								
WD WERT vaccine								
WD WERT vaccine								
Clear Creek Metals sampling proj	ect with R8 Lab							

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Previously Approved								
Appointment								
Appointment								

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- 1- Deputies update every Monday by 9 am for upcoming travel two weeks out or later
- 2- SA reviews, approves or disapproves and fills in appropriate column by COB Tuesday
- 3- SA provides email follow up to SLT with confirmation of her review and decisions on upcoming travel by noon Wednes

Location (city, state, or tribal)	Distance less than 50 miles from your duty station? Y/N	COVID-19 Situation at location - see link below (enter objective/ fact based data from link below e.g. decreasing, flat, increasing)		Risk level to community? H/M/L
Denver CO	Υ	Green - Vulnerability low	L	L
Denver CO	Υ	Green - Vulnerability low	L	L
Denver CO	Υ	Green - Vulnerability low	L	L
Ten sampling sites within the Clear Creek watershed upstream of Golden, CO	Υ	Green - Vulnerability low	L	L
<50 mi away	Υ	slight decrease to flat	L	L
<50 mi away	Υ	slight decrease to flat	L	L

day

			Mode of	
			Transportation	
			(include type: air, GOV, POV, &	Traveler agrees to follow Covid
Danadation of and		Tuescale no finalista FTF- FFF-	number of	Practices and H&S
Description of and	1	Travelers (include FTEs, SEEs,		
justification for Travel	Travel Dates	Contractors)	passengers)	checklist? Y/N
Obtain COVID vaccine for	2 (22 (2224		2014	
WERT member	3/29/2021	Matt Langenfeld	POV 1 passenger	Υ
Obtain COVID vaccine for				
WERT member	3/29/2021	Kyle St.Clair	POV 1 passenger	Υ
Obtain COVID vaccine for				
WERT member	4/2/2021	Michael Copeland	POV 1 passenger	Υ
Site reconnaissance trip				
with R8 lab to prepare for				
collecting field samples in				
April that will support				
metals TMDL development				
by 2022. Sampling supports				
TMDL development by				
CDPHE.	3/23/2021	Jon Markovich	GOV - 1 passenger	Υ
Appointment	3/1/2020	Matt Langenfeld	POV	Υ
			•	
Appointment	3/1/2020	Kyle St. Clair	POV	Υ

Appropriate PPE provided to travelers? Y/N	DD supports travel request? Y/N	SA approval? Y/N
N	Υ	
N	Υ	
N	Υ	
Υ	Y	
1	T .	
Υ	Υ	Υ
Υ	Υ	Υ

* Risk Level to Travelers Considerations:

Low Risk

- Mobilization via ground/driving (single occupant)
- No overnight stays
- No local COVID travel restrictions
- Not a COVID "hot spot"
- Work in non-residential areas

Moderate Risk

- Mobilization via ground/driving (multiple occupancy w/ PPE)
- More than 1-day TDY and off-duty shelter in place is feasible for all days

High Risk

- Work in or near occupied residences
- More than 1-day TDY and off-duty shelter in place not feasible (limited hotel/restaurant capacity)
- Mobilization via commercial air
- Mobilization via ground/driving (multiple occupancy w/o PPE)
- Disinfection wipes/supplies not available for hotels/cars
- Known COVID hot spot
- Local COVID-19 restrictions in place for non-essential travel

Link for Covid-19 Situation at Location

Positive Test Rate	
Positive Test Rate	
[rend	

RED High Risk to traveler; emergency travel only. Divisions should approve travel only if it mitigates immediate risk to hu YELLOW Significant Risk to traveler; time-critical travel essential to EPA mission is appropriate³. In decision making, mana GREEN Risk is present but considered manageable. Managers should ensure trends are not rapidly changing.

-		
Green	Yellow	Red
< 50/100K	50-100/100K	> 100/100K
< 10%	10%-15%	> 15%
< 1 (cases declining)		> 1 (cases increasing)

man health or addresses significant environmental damage². agers approving travel should consider the risk-reward ratio and *reevaluate conditions as travel appro*

** Risk Level to Community Considerations:
Low –
local travel/travel via vehicle, no overnight stay, no interaction with community or public
Medium –
travel to location with approximately equivalent COVID-19 conditions, and travel via vehicle over multiple days, and limit
High –
travel to location with lower COVID-19 incidence, and multiple day travel via vehicle/or air travel, or interaction with com
paches to ensure situation has not changed.

	 	 000000000000000000000000000000000000000
d to no interaction with community or public.		
nunity or public likely.		
		000000000000000000000000000000000000000

